

3819  
1  
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3  
4 BILL NO. S-77-11-35


SPECIAL ORDINANCE NO. S-264-77

5 AN ORDINANCE approving blanket purchase  
6 orders for materials for the Three Rivers  
7 Filtration Plant.  
8

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contracts dated November 4, 1977,  
12 between the City of Fort Wayne, by and through its Mayor and  
13 the Board of Public Works and Marblehead Lime Company, City Utilit-  
14 ies Purchase Order No. 9427, and Mississippi Lime Company, City  
15 Utilities Purchase Order No. 9428, for a blanket order for 1978  
16 Pebble Lime, \$44.41/Ton, Delivered Marblehead Lime Company, \$44.12/  
17 Ton Delivered, Mississippi Lime Company, to be charged against Three  
18 Rivers Filtration Plant as the supplies are needed, which said  
19 purchase orders are on file in the Office of the Department  
20 of Purchasing and are by reference incorporated herein, made  
21 a part hereof and is hereby in all things ratified, confirmed  
22 and approved.

23 SECTION 2. This Ordinance shall be in full force and  
24 effect from and after its passage and approval by the Mayor.  
25  
26

27  
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29   
Councilman

30  
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34  
35 APPROVED AS TO FORM  
AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-22-77

Charles W. Wintersman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Singa, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	_____	_____	_____	<u>X</u>	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Wintersman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 264-77 on the 13th day of December, 1977

ATTEST: (SEAL)

Charles W. Wintersman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Wintersman  
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock \_\_\_\_\_ M., E.S.T.

Robert Elmsworth  
MAYOR

4441  
~ 44.12

Bill No. S-77-11-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders for materials for the Three Rivers Filtration  
Plant

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance   *AB*   PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

*Paul M. Burns*  
*Fredrick R. Hunter*

*Winfield C. Moses Jr*  
*James S. Stier*

12-13-77 <sup>13</sup> CONCURRED IN  
DATE \_\_\_\_\_ CATERMAN, CITY CLERK

# Memorandum

Page 1

To H. P. Wehrenberg, Board of Works

Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #451 thru #459 inclusive, Chemicals

## COPIES TO:

E. Stanczak Jr.  
G. Patrick  
P. Brunner

Herewith are bid documents (Bid Ref. Nos. 451 thru 459 inclusive) relating to P.O. Nos. B9427 thru B9437 inclusive which is prepared favoring the following vendors for Chemicals for Filtration and WPC Plant. Freight rates are not firm since they are controlled by I.C.C. regulations and thus are a factor in these bids.

→ BID # 451 - Pebble Lime - Marblehead Lime Co., and Mississippi Lime Co.

Purchase Order Nos. B-9427 and B-9428.

These were the only offerings.

Marblehead Lime Co. is 20/T Dump Truck Minimum.  
Mississippi Lime Co. is 50/T Rail Car Minimum.

BID #452 - Soda Ash - BASF Wyandotte Corp.

Purchase Order No. B-9429.

Award to BASF Wyandotte Corp., second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. Filtration Plant cannot handle these size cars on their railroad spur track.

BID #453 - Activated Carbon - ICI Americas, Inc.

Purchase Order No. B-9430.

Awarded to low bidder.

BID #454 - Ferric Sulfate - Cities Service Co.

Purchase Order No. B-9431.

Awarded to only bidder.

BID #455 - Sodium Chlorite - Calvert Chemical Co.

Purchase Order No. B-9432.

Awarded to only bidder.

BID # 456 - Anhydrous Ammonia - Ulrich Chemical, Inc.

Purchase Order No. B-9433.

Awarded to one of two identical low bidders.

# Memorandum

Page 2

To H. P. Wehrenberg, Board of Works Date November 8, 1977  
From Ruth Winget, Purchasing Department  
Subject Chemical Bids continued :

## COPIES TO:

E. Stanczak Jr.  
G. Patrick  
P. Brunner

BID # 457 - Sodium Silicofluoride - Ulrich Chemical, Inc.

Purchase Order No. B-9434

Awarded to low bidder.

BID # 458 - Potassium Permanganate - Ulrich Chemical, Inc.

Purchase Order No. B-9435

Awarded to low bidder.

BID # 459 - Liquid Chlorine - Ulrich Chemical, Inc.

Purchase Order Nos. B-9436 and B-9437

Awarded to low bidder.

TOTAL APPROXIMATE VALUE: \$ 907,287.40

Attached are the following documents in support of the recommendation for acceptance of above vendors bids:

1. Copy of tabulation sheets.
2. Vendors bids.
3. Copy of Purchase orders.
4. Copy of bid mailing lists.

It is urged that in referring these bids to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved: A. C. Lord

A. C. Lord

# Memorandum

To Ruth Winget, Purchasing Department

Date November 2, 1977

From Glen R. Patrick, Filtration Plant Superintendent

Subject Water Treatment Chemicals for Year 1978

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors.

Bid No. 451 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders at the identical unit price. (See attached letter from Marblehead Lime Co.)

Pa. B-9427

Pa. B-9428

Bid No. 452 - Soda Ash

BASF Wyandotte Corp.

Award to BASF Wyandotte, second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. We cannot handle these size cars on our railroad spur track.

Bid No. 453 - Activated Carbon

ICI Americas, Inc.

Lowest bidder.

Bid No. 454 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 455 - Sodium Chlorite

Calvert Chemical Company

Only bidder.

Bid No. 456 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

RECEIVED  
PURCHASING L&T.

AM NOV 3 1977 PM  
7:51:01, 11:21:21, 2:31:45, 6

Page -2-  
Ruth Winget, Purchasing Department

Bid No. 457 - Sodium Silicofluoride

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 458-- Potassium Permanganate

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 459 - Liquid Chlorine

Ulrich Chemical, Inc.

Lowest bidder.

RECEIVED  
PURCHASING DEPT.  
AM NOV 3 1977 PM  
7:8:9:10:11:12:1:2:3:4:5:6

Bid Ref. No. 451

Date: October 24, 1977 10:30 A.M.

Product: Pebble Lime (Filtration)

12,000 Tons

Ulrich Chemical  
3318 E. Pontiac Street

*No Bid*

Black River Mining  
P.O. Box 1  
Butler, Kentucky

Mississippi Lime *afld. O.K.*  
Alton, Illinois *on file*  
✓ B-9428 *Net 30*

28.25/Ton bulk Price subject to change  
15.87/Ton Fats in 30 day notice.  
44.12/Ton 50/Ton min. (5 car shipments)

Marblehead Lime *afld. O.K.*  
300 West Washington *attached*  
✓ Chicago, Illinois 60606  
*B-9427 Net 30*

36.09/Ton *net price change*  
8.32/Ton *30 day notice*  
20/Ton *20/Ton notice*  
2.0 B. 44.41/Ton *to B. River Road (Dump Truck)*  
*Delord.*



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Marblehead Lime Company  
300 West Washington  
Chicago, Illinois

65-139-20  
ORIGINAL B-9427 4/9/77  
PURCHASE ORDER NO.  
This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.  
DATE November 4, 1977

## SHIP TO —

Three Rivers Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	Est.	Blanket Order for 1978 for Pebble Lime	21-154.01		
12,000		Tons Pebble Lime	\$ 36.09/Ton		
		Freight - Rail	8.32/Ton		
			\$ 44.41/ Ton Delivered		
<p>Requirements will be released on departmental purchase orders against this blanket order as required by the using department.</p> <p>Per Bid #451</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>20 Tons Minimum F.O.B. River Rouge, Mich. Plant Material price subject to change within 30 days notice.</p> <p>Net 30 days Transportation Rate subject to change RW/pl</p>					
<p>APPROVED Board of Public Works Henry P. Wehrhag Edward H. Roman Max G. Rott</p> <p><b>ATTENTION!</b> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

# City Utilities

PURCHASE REQUISITION

Marblehead L. Inc. Co.  
300 W. Washington  
Chicago, Ill. no. 5

Date Sept. 4, 1917

Please order the following Material for Delivery as Specified:

To be delivered to Chicago River District Req. No. 514

On or before Sept. 10, 1917 P. O. No. B9427

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>Est.</u>	<u>Blanket Order for 1918 for Pebble Line</u>		
<u>17,000</u>	<u>Large Pebbles</u>	<u>36.09/Ton</u>	<u>51- 154.01</u>
	<u>Freight - Rail</u>	<u>8.32/Ton</u>	
	<u>Freight - Water</u>	<u>44.41/Ton Delivered</u>	
	<u>Bid</u>		
	<u>Per <del>Contract</del> # 451</u>		
	<u>20 Tons minimum</u>		
	<u>F.O.B. River Rouge, Mich. Plant</u>		
	<u>Material price subject to change</u>		
	<u>within 30 days notice.</u>		
	<u>Net 30 days</u>		
	<u>Transportation Rate Subj. to change.</u>		

Note

Requirements will be released on departmental Purchase Orders against this Blanket order as required by the using department.

Subj to Councilman's approval

Water Plant

Water

Swage

1917

Max A. Root

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B 9428  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 4, 1977

Mississippi Lime Company  
7 Alby Street  
Alton, Illinois 62002

SHIP TO --

Three Rivers Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Blanket order for 1978 for Pebble Lime</u>	21	154.01	
	<u>Est.</u> 12,000	Tons Pebble Lime		\$ 28.25/Ton	
		Freight - Truck		15.87/Ton	
				\$ 44.12/Ton	Delivered
		<p><u>Note:</u>            Requirements will be released on departmental purchase orders against this blanket order as required by the using department.</p> <p>Per Bid #451            Price subject to change 30 days notice.            5 car shipments (Minimum 50 tons each)            Net 30            F.O.B. Mosher, Missouri</p>			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>	<p><b>ATTENTION!</b>            Send all invoices to General Accounting            4th Floor, City-County Bldg.            1 E. Main St.            Fort Wayne, Indiana 46802            Show P. O. Number on Packing Slip            and Invoice.</p>		
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## PURCHASE REQUISITION

79th St.

Alton, Ill. 62002

Please order the following Material for Delivery as Specified:

To be delivered to Prof. R. A. Fisher, D. Sc. Reg. No. 514

On or before \_\_\_\_\_ P. O. No. B9428

MARKET ORDER FOR	DESCRIPTION	QUANTITY	DIST. NO.	DEPARTMENT ESTIMATED COST
Right				
Tons, lime		28.25/2	31-	154.01
Freight - Truck		15.87/2		
<del>Per new specifications</del>		44.12/2	Delivered	
Per Bid #451				
Price subj. to change 30 days notice				
5 car shipments (minimum 50 tons each)				
net 30				
Subj. to Councilman's Approval				
F.C.B. Mosher, Missouri				

Note.

last  
Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

# Terrestrial Plant

W 779

**Figure 10**

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Filtration Plant  
or Division Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, October 24, 1977 at 10:30 A.M.  
Time of Bids

Page 1 of 6

Ref. No. 451

Date September 19, 1977

Date wanted

Fund  
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1978 REQUIREMENTS		
		F.O.B. our River Rouge, Michigan Plant	\$36.09	Net Ton
		PEBBLE LIME - REQUIREMENTS ATTACHED		
		DUMP TRUCK RATE (Min. 20 Tons).	8.32	Net Ton
		Our estimated annual requirements will be 12,000 tons.		
		DELIVERED, FT. WAYNE, INDIANA	\$44.41	Net Ton
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.		
Contract is subject to terms of "Rider" attached.		The lime will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		The accompanying Non-Collusion Affidavit must be properly executed and submitted as a part of your bid.		
		We require a guaranteed firm price for all shipments made to us during the period of January 1, 1978 thru December 31, 1978.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		TERMS: Net 30 days from date of invoice.		
		Material Price subject to change with 30 days prior notice. Transportation Rate subject to change.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐  
 Net 30 days from date of invoice. See Instructions Item No. 10 on reverse side hereof.  
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Ezra Hertz

MARBLEHEAD LIME COMPANY

*Ezra Hertz* Asst. V.P.  
Lloyd W. Robinson of Sales

Address 300 W. Washington  
City Chicago, Illinois

Date 10/5/77

RIDER TO: CITY OF FT. WAYNE, INDIANA

LIME BID BY: MARBLEHEAD LIME COMPANY

Neither party shall be held responsible for any failure to perform, resulting in whole or in part from revolutions, riots, or civil strife, or other disorders, wars, acts of enemies, strikes, labor conditions or restrictions, accidents, inability to secure trucks, cars, boats or other means of transportation, weather conditions, inability to obtain sufficient material, equipment, Acts of God, and without limiting the foregoing and without being limited by the foregoing, by any other cause not within the control of the party whose performance is affected, whether of the classes of causes hereinbefore enumerated or not. Neither party shall be required to perform when there are existing strikes, lockouts, picketing or other labor disputes or problems.

MARBLEHEAD LIME COMPANY

Lloyd B. Robinson

Lloyd B. Robinson  
Assistant Vice President of Sales

ACCEPTED \_\_\_\_\_

\_\_\_\_\_

SPECIFICATIONS FOR HIGH CALCIUM QUICK LIME1. General:

- A. These specifications cover the grade of High Calcium Quick Lime or Pebble Lime used in the purification and softening of public water supplies.

2. Material Specifications:

- A. Impurities - It shall be of the best quality of freshly burned lime and shall be substantially free from dirt, hard or unburned stone, foreign matter and shall contain less than 2 per cent Magnesium Oxide.
- B. Size - The lime shall be of the Pebble type and none shall be retained on a 3/4" screen and not more than ten per cent shall pass a 5/16" screen.
- C. Water Soluble CaO - The lime shall contain not less than 92 per cent of water soluble calcium oxide as determined by the "Sugar Test".
- D. Slaking Test - The lime shall be of the quality known as "Quick Slaking" and shall show a temperature rise of at least 40 degrees C. in 3 minutes using the standard "Slaking Test".

3. Samples:

- A. Each Bidder shall submit with his proposal a four-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

4. Shipping:

- A. The lime shall be delivered in covered hopper cars or trucks equipped with "Enterprise Unloaders" or with a similar type of bottom unloader. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne. All covered hopper cars of 50 ton capacity, in quantities of 225 tons "5 cars" per shipment or 23 ton trucks.

# Mississippi Lime Company

General Offices

Alton, Illinois 62002

October 5, 1977

P. O. Box 247

Phone: 618-465-7741

Mr. A. C. Lord  
Department of Purchases  
City of Fort Wayne  
No. 1 Main Street  
Fort Wayne, Indiana 46802

Dear Mr. Lord:

Prices quoted herein are based on freight rates in effect as of date of quotation. Any change is for the buyer's account. All taxes imposed or levied upon the sale or use of any product sold are to be borne by the buyer. All quotations expire in 15 days.

Re: Reference No. 451

In response to your inquiry dated September 19, 1977, we are pleased to quote:

MISSISSIPPI Pebble Quicklime, in bulk

\$28.25 per ton

F. O. B. Mosher, Missouri

Terms: Net - 30 days

The current freight rate on multiple-car shipments to Fort Wayne, Indiana, from Mosher, Missouri, is \$15.87 per ton in five-car shipments, minimum 50 tons each.

The price of lime is subject to change on 30 days notice. Any change in freight is for the buyer's account.

Enclosed is our latest E. E. O. report to the United States Government. You have our program on file.

This is the same high quality lime we have shipped you over the years. We trust we may continue to serve you.

Very truly yours,

MISSISSIPPI LIME COMPANY

*A. A. Harney*  
A. A. Harney  
Vice President - Sales

AAH:nd  
Enc.



## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department to be furnished, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Filtration Plant  
or Division Griswold Drive..

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, October 24, 1977 at 10:30 A.M.

Time of Bids

Page 1 of 6

Ref. No. 451

Date September 19, 1977

Data wanted

Fund

Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1978 REQUIREMENTS				
PEBBLE LIME - REQUIREMENTS ATTACHED				
Our estimated annual requirements will be 12,000 tons.				
If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.				
The lime will be shipped only upon issuance of departmental purchase orders, as our need dictates.				
The accompanying Non-Collusion Affidavit must be properly executed and submitted as a part of your bid.				
<del>We require a guaranteed firm price for all quantities ordered during the period of January 1, 1978 to March 31, 1978. Price subject to change on 30 days notice.</del> We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.				
Attached letter part of our bid.				

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO  
See instruction item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prime net opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Mississippi Lime Company

A. A. Harney, P.-Sales  
A.A. Harney  
Address 7 Alby Street

Alton, Illinois 62002 Date 10-5-77

JOB CATEGORIES	NUMBER OF EMPLOYEES										
	OVERALL TOTALS (SUM OF COL. B THRU K)	MALE					FEMALE				
		WHITE NOT OF ORIGIN	BLACK NOT OF ORIGIN	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN	WHITE NOT OF ORIGIN	BLACK NOT OF ORIGIN	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN
	A	B	C	D	E	F	G	H	I	J	K
Officials and Managers	69	63				1					
Professionals	22	20	1				1				
Technicians	3	3									
Sales Workers	4	4									
Office and Clerical	48	18					23	2			
Craft Workers (Skilled)	175	173	2								
Operatives (Semi-Skilled)	454	450					4				
Laborers (Unskilled)	90	85	4			1					
Service Workers	17	15					2				
TOTAL	882	836	7			2	35	2			
Total employment reported in previous EEO-1 report	904	858	6			2	35	2			1

(The trainees below should also be included in the figures for the appropriate occupational categories above)

Formal On-the-job trainees	White collar										
	Production										

1. NOTE: On consolidated report, skip questions 2-5 and Section E.  
2. How was information as to race or ethnic group in Section D obtained?

- 1 ☐ Visual Survey 3 ☐ Other—Specify .....  
2 ☐ Employment Record  
3. Dates of payroll period used—

4. Pay period of last report submitted for this establishment

5. Does this establishment employ apprentices?  
This year? 1 ☐ Yes 2 ☐ No  
Last year? 1 ☐ Yes 2 ☐ No

#### Section E—ESTABLISHMENT INFORMATION

1. Is the location of the establishment the same as that reported last year?  
1 ☐ Yes 2 ☐ No 3 ☐ Did not report last year 4 ☐ Reported on combined basis
2. Is the major business activity at this establishment the same as that reported last year?  
1 ☐ Yes 2 ☐ No 3 ☐ No report last year 4 ☐ Reported on combined basis
3. What is the major activity of this establishment? (Be specific, i.e., manufacturing steel castings, retail grocer, wholesale plumbing supplies, title insurance, etc. Include the specific type of product or type of service provided, as well as the principal business or industrial activity.)

OFFICE USE ONLY

#### Section F—REMARKS:

Use this item to give any identification data appearing on last report which differs from that given above, explain major changes in composition or reporting units, and other pertinent information.

#### Section G—CERTIFICATION (See Instructions G)

- Check one 1. ☒ All reports are accurate and were prepared in accordance with the instructions (check on consolidated only)  
2. ☐ This report is accurate and was prepared in accordance with the instructions.

Name of Certifying Official	Title	Signature	Date
E. M. Sippello	Equal Opportunity Officer		6-15-77
Name of person to contact regarding this report (Type or print)	Address (Number and street)	City and State	ZIP code
As Above	7 Alby Street	Alton, Ill.	62002
Title	Telephone Area Code	Number	Extension
	618	465-7741	48

SPECIFICATIONS FOR HIGH CALCIUM QUICK LIME1. General:

- A. These specifications cover the grade of High Calcium Quick Lime or Pebble Lime used in the purification and softening of public water supplies.

2. Material Specifications:

- A. Impurities - It shall be of the best quality of freshly burned lime and shall be substantially free from dirt, hard or unburned stone, foreign matter and shall contain less than 2 per cent Magnesium Oxide.
- B. Size - The lime shall be of the Pebble type and none shall be retained on a 3/4" screen and not more than ten per cent shall pass a 5/16" screen.
- C. Water Soluble CaO - The lime shall contain not less than 92 per cent of water soluble calcium oxide as determined by the "Sugar Test".
- D. Slaking Test - The lime shall be of the quality known as "Quick Slaking" and shall show a temperature rise of at least 40 degrees C. in 3 minutes using the standard "Slaking Test".

3. Samples:

- A. Each Bidder shall submit with his proposal a four-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

4. Shipping:

- A. The lime shall be delivered in covered hopper cars or trucks equipped with "Enterprise Unloaders" or with a similar type of bottom unloader. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne. All covered hopper cars of 50 ton capacity, in quantities of 225 tons "5 cars" per shipment or 23 ton trucks.

Bid Reference No. <u>451</u> Date <u>October 24, 1977 10:30A.M.</u> <u>PEBBLE LIME</u> Vendors Name & Address	Cards Mailed	Bids Picked Up	Bids Mailed
Mississippi Lime Alton, Illinois			Sept. 30, 1977
Marblehead Lime 300 W. Washington Chicago, Illinois			Sept. 30, 1977
Ulrich Chemical 3318 E. Pontiac Street	Sept. 30, 1977	10/10/77	
Van Water & Rogers 7603 Nelson Road	Sept. 30, 1977		
Indiana Marketing Assn/ 300 E. Fallcreek Park Indianapolis, Indiana			Sept. 30, 1977
P.B. & S CHEMICAL CO. P.O. Box 161 Columbus, Indiana 47201			Sept. 30, 1977
DSW Chemical 2020 Bldg. Midland Michigan			Sept. 30, 1977
Midwest Chlorine Corp. 600 W. 41 st. Street Chicago, Illinois 60609			Sept. 30, 1977
Black River Mining P.O. Box 1 Butler, Kentucky			Sept. 30, 1977
Fisher-Calo Chem. & Solv. P.O. BOX 684 Kingsbury, Indiana 46350			Sept. 30, 1977
Ashland Chemicals 1817 W. Indiana Avenue South Bend, Indiana			Sept. 30, 1977

Bid Reference No. 451

Date October 24, 1977

PEBBLE LIME  
Vendors' Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Warsaw Chemical  
P.O. BOX 658  
Warsaw, Indiana 46580

Sept. 30, 1977

Cuehoga Lime Co  
1002 Belt Line Rd  
Cleveland, Ohio

Sept. 30, 1977

National Lime & Stone Co.  
Findley, Ohio

Sept. 30, 1977

Ohio Lime Company  
Woodville Lima & Chem P.O. BOX 218  
Woodville, Ohio

Sept. 30, 1977

~~International Chemical Corp.  
5767 St. Joe Road  
Fort Wayne, Indiana 46815~~

~~10-11-77~~

REV-379

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 PEBBLE LIME REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*S-77-1435*

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1978 REQUIREMENTS FOR PEBBLE LIME, BID #451

CITY UTILITIES PURCHASE ORDER NO. B-9427 - MARBLEHEAD LIME CO. FOR THREE RIVERS FILTRATION PLANT

CITY UTILITIES PURCHASE ORDER NO. B-9428 - MISSISSIPPI LIME CO. FOR " " " "

(MEMORANDUM & PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 REQUIREMENTS FOR PEBBLE LIME BY THE THREE RIVERS FILTRATION PLANT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

ASSIGNED TO COMMITTEE \_\_\_\_\_

EP

*City Utilities*